

**FAUQUIER COUNTY GOVERNMENT AND PUBLIC SCHOOLS  
PROCUREMENT DIVISION**

320 Hospital Drive, Suite 23  
Warrenton, Virginia 20186  
Phone: 540.428.8712 Fax: 540.347.5753

**NOTICE OF CONTRACT AWARD**

DATE: July 1, 2005  
COMMODITY NAME: Cell Phones, Wireless  
CONTRACT NUMBER: GS-35F-0119P General Services Administration  
CONTRACT PERIOD: December 3, 2003 through December 1, 2008  
RENEWAL OPTIONS: N/A

CONTRACTOR: Verizon Wireless  
Vendor #641301 180 Washington Valley Road  
Bedminster, NJ 07921-2123  
Attn: Dave Battle  
Office: 703-283-2700  
david.battle@verizonwireless.com

TERMS: Net 30 days

DELIVERY: Free Freight/Shipping

FOR FURTHER INFORMATION CONTACT: Roxanne Ehardt, Buyer, Phone: 540.428.8712  
Email: Roxanne.ehardt@fauquiercounty.gov

NOTICE TO ALL FAUQUIER COUNTY GOVERNMENT AND PUBLIC SCHOOL USING  
DEPARTMENTS: This contract is the result of a competitive bid program and its use must  
follow the FCG&PS Procurement Policy/Procedures for the purchase of the commodity listed  
herein. Please see the reverse side of this notice for further instructions regarding this contract.

By: \_\_\_\_\_  
Roxanne Ehardt, Buyer  
Buyer, FCG&PS Procurement

## INSTRUCTIONS

1. **Orders:** All FCG&PS Using Departments must order services listed by issuing FCG&PS Purchase Orders per FCG&PS Procurement Procedures Manual. An extra copy of the Procedures Manual can be obtained by calling Procurement at (540) 428-8720 or 8717.
2. The applicable contract number, vendor number, estimated total dollar amount (can be done as a “Not to exceed” estimated figure), contact person with phone number, and billing/delivery address must be shown on each purchase order for Finance & Contractor use.
3. Inspection on delivery and approval of contractor’s invoice is the responsibility of the receiving using department.
4. Any complaint as to quality of goods or services, faulty or delinquent delivery, or violation of contract provisions by contractor shall be reported to FCG&PS Procurement for handling with the Contractor. All complaints must be submitted in writing and can be forwarded to Procurement via fax or courier.
5. Pricing: For pricing on equipment and service please call the sales representative Dave Battle. Dave will give you the updated equipment list and services offered through the contract.